

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
MADERA COUNTY KINDERGARTEN THRU 12TH GRADE						
A2000020	MADERA COUNTY SUPERINTENDENT			T		
01	429	\$15,115.11	\$321.81	\$539.67-	\$0.00	\$14,897.25
02	429	\$11,834.18	\$0.00	\$0.00	\$0.00	\$11,834.18
03	429	\$14,035.47	\$0.00	\$0.00	\$0.00	\$14,035.47
04	429	\$12,058.57	\$0.00	\$0.00	\$0.00	\$12,058.57
YEAR-TO-DATE		\$53,043.33	\$321.81	\$539.67-	\$0.00	\$52,825.47
A2065177	ALVIEW-DAIRYLAND UNION ELEMENT			T		
01	371	\$13,071.58	\$278.30	\$1,415.57	\$0.00	\$14,765.45
02	371	\$10,234.22	\$0.00	\$0.00	\$0.00	\$10,234.22
03	371	\$12,137.90	\$0.00	\$0.00	\$0.00	\$12,137.90
04	371	\$10,428.27	\$0.00	\$0.00	\$0.00	\$10,428.27
YEAR-TO-DATE		\$45,871.97	\$278.30	\$1,415.57	\$0.00	\$47,565.84
A2065185	BASS LAKE			T		
01	1,199	\$42,244.81	\$899.41	\$9,300.47-	\$0.00	\$33,843.75
02	1,199	\$33,075.02	\$0.00	\$0.00	\$0.00	\$33,075.02
03	1,199	\$39,227.34	\$0.00	\$0.00	\$0.00	\$39,227.34
04	1,199	\$33,702.16	\$0.00	\$0.00	\$0.00	\$33,702.16
YEAR-TO-DATE		\$148,249.33	\$899.41	\$9,300.47-	\$0.00	\$139,848.27
A2065193	CHOWCHILLA ELEMENTARY			T		
01	1,539	\$54,224.16	\$1,154.46	\$4,571.02-	\$0.00	\$50,807.60
02	1,539	\$42,454.09	\$0.00	\$0.00	\$0.00	\$42,454.09
03	1,539	\$50,351.02	\$0.00	\$0.00	\$0.00	\$50,351.02
04	1,539	\$43,259.08	\$0.00	\$0.00	\$0.00	\$43,259.08
YEAR-TO-DATE		\$190,288.35	\$1,154.46	\$4,571.02-	\$0.00	\$186,871.79
A2065201	CHOWCHILLA UNION HIGH			T		
01	916	\$32,273.77	\$687.12	\$6,051.22	\$0.00	\$39,012.11
02	916	\$25,268.32	\$0.00	\$0.00	\$0.00	\$25,268.32
03	916	\$29,968.51	\$0.00	\$0.00	\$0.00	\$29,968.51
04	916	\$25,747.44	\$0.00	\$0.00	\$0.00	\$25,747.44
YEAR-TO-DATE		\$113,258.04	\$687.12	\$6,051.22	\$0.00	\$119,996.38

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
 LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
 MASTER REGISTER  
 FISCAL YEAR 95/96

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MADERA COUNTY KINDERGARTEN THRU 12TH GRADE						
A2065219	COARSEGOLD UNION ELEMENTARY			T		
01	960	\$33,824.04	\$720.13	\$5,414.10	\$0.00	\$39,958.27
02	960	\$26,482.08	\$0.00	\$0.00	\$0.00	\$26,482.08
03	960	\$31,408.04	\$0.00	\$0.00	\$0.00	\$31,408.04
04	960	\$26,984.22	\$0.00	\$0.00	\$0.00	\$26,984.22
YEAR-TO-DATE		\$118,698.38	\$720.13	\$5,414.10	\$0.00	\$124,832.61
A2065243	MADERA UNIFIED			T		
01	15,700	\$553,164.00	\$11,777.22	\$19,634.04-	\$0.00	\$545,307.18
02	15,700	\$433,092.48	\$0.00	\$0.00	\$0.00	\$433,092.48
03	15,700	\$513,652.44	\$0.00	\$0.00	\$0.00	\$513,652.44
04	15,700	\$441,304.47	\$0.00	\$0.00	\$0.00	\$441,304.47
YEAR-TO-DATE		\$1,941,213.39	\$11,777.22	\$19,634.04-	\$0.00	\$1,933,356.57
A2065276	RAYMOND-KNOWLES UNION ELEMENTA			T		
01	103	\$3,629.03	\$77.26	\$1,125.64	\$0.00	\$4,831.93
02	103	\$2,841.30	\$0.00	\$0.00	\$0.00	\$2,841.30
03	103	\$3,369.82	\$0.00	\$0.00	\$0.00	\$3,369.82
04	103	\$2,895.18	\$0.00	\$0.00	\$0.00	\$2,895.18
YEAR-TO-DATE		\$12,735.33	\$77.26	\$1,125.64	\$0.00	\$13,938.23
A2073734	YOSEMITE UNION HIGH			T		
01	1,237	\$43,583.68	\$927.92	\$5,354.72	\$0.00	\$49,866.32
02	1,237	\$34,123.27	\$0.00	\$0.00	\$0.00	\$34,123.27
03	1,237	\$40,470.57	\$0.00	\$0.00	\$0.00	\$40,470.57
04	1,237	\$34,770.29	\$0.00	\$0.00	\$0.00	\$34,770.29
YEAR-TO-DATE		\$152,947.81	\$927.92	\$5,354.72	\$0.00	\$159,230.45
A2075135	CHAWNAKEE JOINT ELEMENTARY			T		
01	982	\$34,599.17	\$736.63	\$2,813.96	\$0.00	\$38,149.76
02	982	\$27,088.96	\$0.00	\$0.00	\$0.00	\$27,088.96
03	982	\$32,127.81	\$0.00	\$0.00	\$0.00	\$32,127.81
04	982	\$27,602.61	\$0.00	\$0.00	\$0.00	\$27,602.61
YEAR-TO-DATE		\$121,418.55	\$736.63	\$2,813.96	\$0.00	\$124,969.14

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MADERA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
01	23,436	\$825,729.35	\$17,580.26	\$11,869.99-	\$0.00	\$831,439.62
02	23,436	\$646,493.92	\$0.00	\$0.00	\$0.00	\$646,493.92
03	23,436	\$766,748.92	\$0.00	\$0.00	\$0.00	\$766,748.92
04	23,436	\$658,752.29	\$0.00	\$0.00	\$0.00	\$658,752.29
YEAR-TO-DATE		\$2,897,724.48	\$17,580.26	\$11,869.99-	\$0.00	\$2,903,434.75
COUNTY TOTAL						
01	23,436	\$825,729.35	\$17,580.26	\$11,869.99-	\$0.00	\$831,439.62
02	23,436	\$646,493.92	\$0.00	\$0.00	\$0.00	\$646,493.92
03	23,436	\$766,748.92	\$0.00	\$0.00	\$0.00	\$766,748.92
04	23,436	\$658,752.29	\$0.00	\$0.00	\$0.00	\$658,752.29
YEAR-TO-DATE		\$2,897,724.48	\$17,580.26	\$11,869.99-	\$0.00	\$2,903,434.75